DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES Office of Structural Materials

Quality Assurance and Source Inspection

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Contract #: 04-0120F4

Cty: SF/ALA Rte: 80 PM: 13.2/13.9

69.28 File #:

WELDING INSPECTION REPORT

Resident Engineer: Siegenthaler, Peter **Report No:** WIR-018358 Address: 333 Burma Road **Date Inspected:** 16-Nov-2010

City: Oakland, CA 94607

OSM Arrival Time: 700 **Project Name:** SAS Superstructure **OSM Departure Time:** 1900 **Prime Contractor:** American Bridge/Fluor Enterprises, a JV

Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island Contractor: **Location:** Shanghai, China

CWI Name: Mr.Oiu Wen. **CWI Present:** Yes No **Inspected CWI report:** Yes N/A **Rod Oven in Use:** Yes No No N/A N/A **Electrode to specification:** Yes No **Weld Procedures Followed:** Yes No N/A N/A **Qualified Welders:** Yes No **Verified Joint Fit-up:** Yes No N/A N/A Yes N/A **Approved Drawings:** Yes No **Approved WPS:** No Yes No N/A **Delayed / Cancelled:**

34-0006 **Bridge No: Component:** Tower and Orthotropic Box Girder (OBG)

Summary of Items Observed:

On this day CALTRANS OSM Quality Assurance (QA) Inspector Shailesh Gaikwad was present during the times noted above for observations relative to the fabrication of the SAS Superstructure being performed by Zhenhua Port Machinery Company (ZPMC) at Changxing Island in Shanghai, China. QA observed and/or found the following:

NDT

BAY 10:

This QA Inspector performed randomly Visual Inspection and Magnetic Particle Testing (MT) of approximately 15% of the area previously tested and accepted by ZPMC Quality Control personnel. This QA Inspector generated a TL- 6028 (MT) report for this date. The member is identified as North Tower lift 5 Capping plate. The weld designations reviewed are as follows.

NSD1-TL5-3B/F-68A/B, 50A/B, 47A/B, 66A/B, 45A/B, 81A/B, 58A/B, 72A/B, 54A/B, 64A/B, 55A/B, 43A/B, 73A/B

NDT Notification No-07370

BAY 10:

This QA Inspector performed randomly Visual Inspection and Magnetic Particle Testing (MT) of approximately 15% of the area previously tested and accepted by ZPMC Quality Control personnel. This QA Inspector generated a TL- 6028 (MT) report for this date. The member is identified as OBG Bike path. The weld designations reviewed are as follows.

BK004A6-026-080, 090, 100, 061, 076

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BK004A8-026-100, 065, 092, 096, 078 NDT Notification No-07378

BAY 10

This QA Inspector performed randomly Visual Inspection and Ultrasonic Testing (UT) of approximately 10% of the area previously tested and accepted by ZPMC Quality Control personnel. This QA Inspector generated a TL-6027 (UT) report for this date. The member is identified as OBG Bike Path. The weld designations reviewed are as follows.

BK004A1-031-044

NDT Notification No-07375

BAY 10

This QA Inspector performed randomly Visual Inspection of the area previously tested and accepted by ZPMC Quality Control personnel. The member is identified as OBG Bike Path. The weld designations reviewed are as follows.

BK004A4-025-080, 082, 083, 100, 101, 102 NDT Notification No-07376

This QA Inspector observed the following work in progress:

BAY 10:

OBG Bike path Repair Welding, SMAW process:

This QA Inspector observed ZPMC qualified welding personnel identified as 056364 Perform Shielded Metal Arc Welding (SMAW) on OBG Bike path. Joint identified as BK004A1-026. ZPMC QC Identified as Lijun with temporary welding repair report WRR-B-WR14889. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-345-SMAW-1G (1F) Repair.

This QA Inspector observed ZPMC qualified welding personnel identified as 052075 Perform Flux Core Arc Welding (FCAW) on OBG Bike path. Joint identified as BK004A8-030-023, 024. ZPMC QC Identified as Deng Zhi Bing. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-2132.

This QA Inspector observed ZPMC qualified welding personnel identified as 053869 Perform Flux Core Arc Welding (FCAW) on OBG Bike path. Joint identified as BK004A6-027- 072, 073. ZPMC QC Identified as Deng Zhi Bing. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-2132.

This QA Inspector observed ZPMC qualified welding personnel identified as 040533 Perform Flux Core Arc Welding (FCAW) on OBG Bike path. Joint identified as BK004A8-027- 072, 073. ZPMC QC Identified as Deng Zhi Bing. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-2132.

OBG FCAW process:

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This QA Inspector observed ZPMC qualified welding personnel identified as 040458, 040453, 052763 Perform Flux Core Arc Welding (FCAW) on U Rib splice plate. Joint identified as GGL-MQ-2021-23, 24, 38-1, 2. ZPMC QC Identified as Li Peng Fei. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-2232-Tc-U4b-F.

BAY 11:

Tower SMAW process:

This QA Inspector observed ZPMC qualified welding personnel identified as 054460, Perform Shielded Metal Arc Welding (SMAW) on Tower Bracket Stiffener lift 5. Joint identified as SD1-BRSA5-1-15A. ZPMC QC Identified as Xu Jie. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-3211-Tc-U4b-1.

Tower SMAW process:

This QA Inspector observed ZPMC qualified welding personnel identified as 054460, Perform Shielded Metal Arc Welding (SMAW) on Tower Bracket Stiffener lift 5. Joint identified as SD1-BRSA5-1-19B. ZPMC QC Identified as Xu Jie. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-3213-Tc-U4b. For more information see below attached picture number 1.

BAY 10, Green Tagging

This QA inspector performed Visual Inspection for Green Tagging which were previously tested and accepted by ZPMC Quality Control personnel Mr. Qiu Wen and ABF QA personnel Mr. Yang Yi Heng. The members are identified as Lift 5 North Tower grillage cover plate. The green Tag number is identified as # 13649.

Unless otherwise noted, all work observed on this date appeared to be in general compliance with the applicable contract documents.



Summary of Conversations:

Only general conversation was held between QA and QC concerning this project.

Comments

This report is for the purpose of determining conformance with the contract documents and is not for the purpose of making repair or fit for purpose recommendations. Should you require recommendations concerning repairs or remedial efforts please contact Thomas Ho phone: 150002048250, who represents the Office of Structural

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Materials for your project.

Inspected By: Gaikwad, Shailesh Quality Assurance Inspector

Reviewed By: Clifford, William QA Reviewer